Remit To: WFOR-TV

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION STATIONS

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55442

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: 95 / 101 / 2174

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/2174 OFA 30s ADD

Washington, DC 20007-5108 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WFOR-TV

INVOICE

Invoice Num: 1161-411802 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**



Page 1 of 3

uy	Flight										Total		
.ine	Description	n			Buy Line Dates		мт	WTFSS	[Our	Spots	Rate	
2	05:00:00-05	5:30:0	0		10/29/2012-10/29/	2012	М			30	1	200.00	
LUI	R												
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
10/	29/2012-11/04/20)12		М		1		200.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/			05:13:11 AM		OFA 12 G 180H		30	200.00	·				
6	04:30:00-04	1:59:0	0	10/29/2012-10/29/2		/2012	M		30		1	75.00	
LUI			-		13,20,2012 10,20					T		. 5.50	
<u>We</u>	ek Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate_					
10/	29/2012-11/04/20)12		М		1	100	75.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Par.	Credit	<u>Remarks</u>	
10/	29/2012	Мо	04:54:03 AM		OFA 12 G 180H		30	75.00					
8	07:00:00-08	3:00:0	0		10/29/2012-10/29/	/2012	M			30	1	350.00	
LUI	R						N						
	ek Of			MTWTFSS		Spots Per Week	1000	Rate					
10/	29/2012-11/04/20)12		M		1		350.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	29/2012	Мо	07:29:11 AM		OFA 12 G 180H		30	350.00					
10	08:00:00-09	9:00:0	0		10/29/2012-10/29/	/2012	М			30	1	350.00	
LUI	R												
147	-1-04			MTWT50	、	O4- D. W. J		Б.,					
	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/	29/2012-11/04/20)12		М		1		350.00					
<u>Air</u>			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	29/2012	Мо	08:28:45 AM		OFA 12 G 180H		30	350.00					

Remit To: WFOR-TV

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION © GW

WFOR-TV

INVOICE

Page 2 of 3

SUSAN INKER-PURETZ

/ 101 / 2174

Office: WFOR-TV

Contract Num: 1161-55442

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: 95

3050 K St NW Ste 100 **Product Desc:** 95/101/2174 OFA 30s ADD Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411802 11/04/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY	12/04/2012
PAIDI	Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		MTV	WTFSS	Di	ur Spots	Rate	
13	PRICE IS RIG	-IT		10/29/2012-10/29	/2012	М		3	30 1	1,170.00	
CD											
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/2	29/2012-11/04/2012		М		1		1,170.00				
Air [Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		11:58:41 AM		OFA 12 G 180H		30	1,170.00				
15	NOON NEWS			10/29/2012-10/29	/2042		·		30 1	900.00	
CD				10/29/2012-10/29	/2012	12 M			30 1	900.00	
OD											
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate		N N		
10/2	29/2012-11/04/2012		M		1		900.00				
Air [Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		12:25:48 PM	<u>, 0 : 0:</u>	OFA 12 G 180H	15	30	900.00			<u></u>	
17	JUDGE JUDY			10/29/2012-10/29	/2012	М			30 1	500.00	
LUR				10/29/2012-10/29	72012	IVI		50.	50 I	300.00	
LOI	•			m 1		1	Par .				
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	S. Carrie	Rate				
10/2	29/2012-11/04/2012		M		1		500.00				
Air [Date Da	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	Credit	Remarks	
		03:49:47 PM		OFA 12 G 172H		30	500.00			<u></u>	
10/2	29/2012 1010										
10/2	,			10/20/2012 10/20	/2012	N4			20 1	600 00	
10/2	DR PHIL			10/29/2012-10/29	/2012	М		3	30 1	600.00	
10/2	DR PHIL			10/29/2012-10/29	/2012	М		3	30 1	600.00	
10/2 19 LUR	DR PHIL		MTWTFS		/2012 Spots Per Week	M	 Rate	3	30 1	600.00	
19 LUR	DR PHIL		MTWTFS M			M		3	30 1	600.00	
10/2 19 LUR Wee 10/2	DR PHIL R ek Of 29/2012-11/04/2012	∠ Air Tim <u>e</u>			Spots Per Week	M	Rate	Debit	30 1		

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 1

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55442

Contract Dates: 10/23/2012-10/29/2012

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Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

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Buy	Flig	ht								Total		
Line	Des	cription			Buy Line Dates		мп	T W T F S S	Du	r Spots	Rate	
24	TWO	O BROKE GI	RLS/MIKE & MO	OLLY	10/29/2012-10/29/2012		M		30	0 1	6,000.00	
LU	JR											
W	/eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10	0/29/2012-	11/04/2012		M		1		6,000.00				
Air	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/29/2012	Мо	09:49:08 PM		OFA 12 G 172H		30	6,000.00			ß.	
	_	Total Spots		Gross Am	<u>t</u>	Commissio	n Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	9	1	10,145.0)	1,5	21.75	8,623.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

 Gross Billing
 10,145.00

 Trade Value
 0.00

 Agency Commission
 1,521.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 8,623.25

Warranty - We warrant the above broadcasts were made according to the official station log.